Digitally Signed By PEEYUSH KUMAR (AP SECRETARIAT)
Date : 07-Jan-2019 16:42:07 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Budget Release Order for Rs. 34,39,14,000 **/-** (Rupees Thirty four crore thirty nine lakh fourteen thousand) to School Education Department **-** Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 20 **Dated:03-01-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . E file no. 706871/Prog.I/A1/2017 , School Education Department , 20-12-2018

5 . E file No. 41021/22/2016 , Finance(FMU. School Education) Dept., , 01-01-2019

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner School Education Department is hereby issued a Budget Release Order For an amount of 34,39,14,000 **/- (**Rupees Thirty four crore thirty nine lakh fourteen thousand**)** as additional funds [Rs. 1664.16 Lakhs(CSS) + Rs. 1774.98 Lakhs (MSS)] in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2018-19 as recurring grant (2nd instalment) for implementation of MDMS for I –VIII classes for the year 2018-19.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Nutritious Meals Programme (MDM - Cooking Cost) (Primary) **Procedure of Drawal of Funds:** DETAILED VOUCHER BILL **Drawing Officer:** Concerned DDO									
1	22020111206065005O3	V	4,255.72	1,774.98	0.00	6,030.70	3,899.39	1,774.98	356.33
2	2202017891206500503	V	2,106.11	596.68	0.00	2,702.79	1,478.86	596.68	627.25
3	2202017961206500503	V	1,100.00	1,085.52	0.00	2,185.52	1,384.00	801.52	0.00
Scheme Name: Nutritious Meals Programme (MDM - Cooking Cost) (Upper Primary) **Procedure of Drawal of Funds:** DETAILED VOUCHER BILL **Drawing Officer:** Concerned DDO									
4	2202017891210500503	V	1,867.98	265.96	0.00	2,133.94	1,160.32	265.96	707.66
		Total	**9,329.81**	**3,723.14**	**0.00**	**13,052.95**	**7,922.57**	**3,439.14**	**1,691.24**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

SECRETARY TO GOVERNMENT

To

The Special Chief Secretary, School Education Department, AP Secretariat, Velagapudi.

The Commissioner, School Education Department, AP

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.